



Payment Report
FY2006-07
September Payment

*****Final*****

48

STILLWATER COUNTY

0846 Park City Elem

District ANB: EL: 240 HS: 0

Located ANB: 240

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	540,287.45	108,057.50	432,229.95	54,028.75
This Month's Payment - sent to Stillwater County				54,028.75
Quality Educator (01-3111)				
ENTITLEMENT	34,484.00	6,896.80	27,587.20	3,448.40
This Month's Payment - sent to Stillwater County				3,448.40
At Risk Student (01-3112)				
ENTITLEMENT	4,835.96	967.20	3,868.76	483.60
This Month's Payment - sent to Stillwater County				483.60
Indian Education for All (01-3113)				
ENTITLEMENT	4,896.00	979.20	3,916.80	489.60
This Month's Payment - sent to Stillwater County				489.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	80.00	320.00	40.00
This Month's Payment - sent to Stillwater County				40.00
Special Education (01-3115)				
ENTITLEMENT	76,697.92	15,339.58	61,358.34	7,669.79
This Month's Payment - sent to Stillwater County				7,669.79

* Entitlement has been recalculated

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September Payment

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48					STILLWATER COUNTY				
0846 Park City Elem					District ANB:		EL:	240	HS: 0
					Located ANB:			240	
					Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
This Month's Payment for District								66,160.14	

0847 Park City H S

District ANB: EL: 0 HS: 101
Located ANB: 101

					Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)									
ENTITLEMENT					359,288.77	71,857.76	287,431.01	35,928.88	
This Month's Payment - sent to Stillwater County								35,928.88	
Quality Educator (01-3111)									
ENTITLEMENT					17,082.00	3,416.40	13,665.60	1,708.20	
This Month's Payment - sent to Stillwater County								1,708.20	
Indian Education for All (01-3113)									
ENTITLEMENT					2,060.40	412.08	1,648.32	206.04	
This Month's Payment - sent to Stillwater County								206.04	
American Indian Achievement Gap (01-3114)									
ENTITLEMENT					200.00	40.00	160.00	20.00	
This Month's Payment - sent to Stillwater County								20.00	

* Entitlement has been recalculated

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Payment Report
FY2006-07
September Payment

*****Final*****

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STILLWATER COUNTY

0847 Park City H S

District ANB: EL: 0 HS: 101

Located ANB: 101

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
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Special Education (01-3115)

ENTITLEMENT	16,033.13	3,206.62	12,826.51	1,603.31
This Month's Payment - sent to Stillwater County				1,603.31
This Month's Payment for District				39,466.43

0848 Columbus Elem

District ANB: EL: 439 HS: 0

Located ANB: 439

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	976,109.65	195,221.94	780,887.71	97,610.97
This Month's Payment - sent to Stillwater County				97,610.97

Quality Educator (01-3111)

ENTITLEMENT	62,750.00	12,550.00	50,200.00	6,275.00
This Month's Payment - sent to Stillwater County				6,275.00

At Risk Student (01-3112)

ENTITLEMENT	9,019.62	1,803.92	7,215.70	901.96
This Month's Payment - sent to Stillwater County				901.96

* Entitlement has been recalculated

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FY2006-07
September Payment

*****Final*****

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STILLWATER COUNTY

0848 Columbus Elem

District ANB: EL: 439 HS: 0

Located ANB: 439

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	8,955.60	1,791.12	7,164.48	895.56
This Month's Payment - sent to Stillwater County				895.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	280.00	1,120.00	140.00
This Month's Payment - sent to Stillwater County				140.00
Special Education (01-3115)				
ENTITLEMENT	71,511.67	14,302.34	57,209.33	7,151.17
This Month's Payment - sent to Stillwater County				7,151.17
This Month's Payment for District				112,974.66

0849 Columbus H S

District ANB: EL: 0 HS: 244

Located ANB: 244

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	718,396.94	143,679.38	574,717.56	71,839.69
This Month's Payment - sent to Stillwater County				71,839.69

* Entitlement has been recalculated

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STILLWATER COUNTY

0849 Columbus H S

District ANB: EL: 0 HS: 244

Located ANB: 244

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	35,250.00	7,050.00	28,200.00	3,525.00
This Month's Payment - sent to Stillwater County				3,525.00
At Risk Student (01-3112)				
ENTITLEMENT	1,926.49	385.30	1,541.19	192.65
This Month's Payment - sent to Stillwater County				192.65
Indian Education for All (01-3113)				
ENTITLEMENT	4,977.60	995.52	3,982.08	497.76
This Month's Payment - sent to Stillwater County				497.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	160.00	640.00	80.00
This Month's Payment - sent to Stillwater County				80.00
Special Education (01-3115)				
ENTITLEMENT	45,437.64	9,087.52	36,350.12	4,543.76
This Month's Payment - sent to Stillwater County				4,543.76
This Month's Payment for District				80,678.86

* Entitlement has been recalculated

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STILLWATER COUNTY

0850 Reed Point Elem

District ANB: EL: 60 HS: 0

Located ANB: 35

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	156,509.28	31,301.86	125,207.42	15,650.93
This Month's Payment - sent to Stillwater County				15,650.93
Quality Educator (01-3111)				
ENTITLEMENT	12,274.00	2,454.80	9,819.20	1,227.40
This Month's Payment - sent to Stillwater County				1,227.40
At Risk Student (01-3112)				
ENTITLEMENT	4,176.12	835.22	3,340.90	417.61
This Month's Payment - sent to Stillwater County				417.61
Indian Education for All (01-3113)				
ENTITLEMENT	1,224.00	244.80	979.20	122.40
This Month's Payment - sent to Stillwater County				122.40
Special Education (01-3115)				
ENTITLEMENT	11,696.79	2,339.36	9,357.43	1,169.68
This Month's Payment - sent to Stillwater County				1,169.68
This Month's Payment for District				18,588.02

* Entitlement has been recalculated

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STILLWATER COUNTY

0851 Reed Point H S

District ANB: EL: 0 HS: 30

Located ANB: 22

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	179,292.37	35,858.48	143,433.89	17,929.24
This Month's Payment - sent to Stillwater County				17,929.24
Quality Educator (01-3111)				
ENTITLEMENT	14,804.00	2,960.80	11,843.20	1,480.40
This Month's Payment - sent to Stillwater County				1,480.40
Indian Education for All (01-3113)				
ENTITLEMENT	612.00	122.40	489.60	61.20
This Month's Payment - sent to Stillwater County				61.20
Special Education (01-3115)				
ENTITLEMENT	13,636.25	2,727.26	10,908.99	1,363.63
This Month's Payment - sent to Stillwater County				1,363.63
This Month's Payment for District				20,834.47

* Entitlement has been recalculated

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STILLWATER COUNTY

0852 Molt Elem

District ANB: EL: 5 HS: 0

Located ANB: 0

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	9,609.61	1,921.92	7,687.69	960.96
This Month's Payment - sent to Stillwater County				960.96
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	400.00	1,600.00	200.00
This Month's Payment - sent to Stillwater County				200.00
Indian Education for All (01-3113)				
ENTITLEMENT	102.00	20.40	81.60	10.20
This Month's Payment - sent to Stillwater County				10.20
Special Education (01-3115)				
ENTITLEMENT	429.96	86.00	343.96	43.00
This Month's Payment - sent to Stillwater County				43.00
This Month's Payment for District				1,214.16

* Entitlement has been recalculated

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STILLWATER COUNTY

0853 Fishtail Elem

District ANB: EL: 13 HS: 0

Located ANB: 13

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	35,147.79	7,029.56	28,118.23	3,514.78
This Month's Payment - sent to Stillwater County				3,514.78
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	400.00	1,600.00	200.00
This Month's Payment - sent to Stillwater County				200.00
Indian Education for All (01-3113)				
ENTITLEMENT	265.20	53.04	212.16	26.52
This Month's Payment - sent to Stillwater County				26.52
Special Education (01-3115)				
ENTITLEMENT	1,863.16	372.64	1,490.52	186.32
This Month's Payment - sent to Stillwater County				186.32
This Month's Payment for District				3,927.62

* Entitlement has been recalculated

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STILLWATER COUNTY

0857 Nye Elem

District ANB: EL: 5 HS: 0

Located ANB: 5

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	19,219.21	3,843.84	15,375.37	1,921.92
This Month's Payment - sent to Stillwater County				1,921.92
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	400.00	1,600.00	200.00
This Month's Payment - sent to Stillwater County				200.00
Indian Education for All (01-3113)				
ENTITLEMENT	102.00	20.40	81.60	10.20
This Month's Payment - sent to Stillwater County				10.20
Special Education (01-3115)				
ENTITLEMENT	573.28	114.66	458.62	57.33
This Month's Payment - sent to Stillwater County				57.33
This Month's Payment for District				2,189.45

* Entitlement has been recalculated

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September Payment

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STILLWATER COUNTY

0858 Rapelje Elem

District ANB: EL: 46 HS: 0

Located ANB: 46

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	134,291.35	26,858.28	107,433.07	13,429.14
This Month's Payment - sent to Stillwater County				13,429.14
Quality Educator (01-3111)				
ENTITLEMENT	13,752.00	2,750.40	11,001.60	1,375.20
This Month's Payment - sent to Stillwater County				1,375.20
At Risk Student (01-3112)				
ENTITLEMENT	220.76	44.16	176.60	22.08
This Month's Payment - sent to Stillwater County				22.08
Indian Education for All (01-3113)				
ENTITLEMENT	938.40	187.68	750.72	93.84
This Month's Payment - sent to Stillwater County				93.84
Special Education (01-3115)				
ENTITLEMENT	5,876.12	1,175.22	4,700.90	587.61
This Month's Payment - sent to Stillwater County				587.61
This Month's Payment for District				15,507.87

* Entitlement has been recalculated

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STILLWATER COUNTY

0859 Rapelje H S

District ANB: EL: 0 HS: 28

Located ANB: 28

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	174,205.73	34,841.14	139,364.59	17,420.57
This Month's Payment - sent to Stillwater County				17,420.57
Quality Educator (01-3111)				
ENTITLEMENT	11,250.00	2,250.00	9,000.00	1,125.00
This Month's Payment - sent to Stillwater County				1,125.00
At Risk Student (01-3112)				
ENTITLEMENT	132.68	26.54	106.14	13.27
This Month's Payment - sent to Stillwater County				13.27
Indian Education for All (01-3113)				
ENTITLEMENT	571.20	114.24	456.96	57.12
This Month's Payment - sent to Stillwater County				57.12
Special Education (01-3115)				
ENTITLEMENT	4,291.14	858.22	3,432.92	429.11
This Month's Payment - sent to Stillwater County				429.11
This Month's Payment for District				19,045.07

* Entitlement has been recalculated

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STILLWATER COUNTY

0861 Absarokee Elem

District ANB: EL: 221 HS: 0

Located ANB: 214

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	506,662.37	101,332.48	405,329.89	50,666.24
This Month's Payment - sent to Stillwater County				50,666.24
Quality Educator (01-3111)				
ENTITLEMENT	39,198.00	7,839.60	31,358.40	3,919.80
This Month's Payment - sent to Stillwater County				3,919.80
At Risk Student (01-3112)				
ENTITLEMENT	2,528.30	505.66	2,022.64	252.83
This Month's Payment - sent to Stillwater County				252.83
Indian Education for All (01-3113)				
ENTITLEMENT	4,508.40	901.68	3,606.72	450.84
This Month's Payment - sent to Stillwater County				450.84
Special Education (01-3115)				
ENTITLEMENT	32,840.66	6,568.14	26,272.52	3,284.07
This Month's Payment - sent to Stillwater County				3,284.07
This Month's Payment for District				58,573.78

* Entitlement has been recalculated

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September Payment

*****Final*****

48

STILLWATER COUNTY

0862 Absarokee H S

District ANB: EL: 0 HS: 110

Located ANB: 110

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	382,024.75	76,404.96	305,619.79	38,202.48
This Month's Payment - sent to Stillwater County				38,202.48
Quality Educator (01-3111)				
ENTITLEMENT	27,084.00	5,416.80	21,667.20	2,708.40
This Month's Payment - sent to Stillwater County				2,708.40
Indian Education for All (01-3113)				
ENTITLEMENT	2,244.00	448.80	1,795.20	224.40
This Month's Payment - sent to Stillwater County				224.40
Special Education (01-3115)				
ENTITLEMENT	15,621.88	3,124.38	12,497.50	1,562.19
This Month's Payment - sent to Stillwater County				1,562.19
This Month's Payment for District				42,697.47

* Entitlement has been recalculated

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STILLWATER COUNTY
9704 Stillwater/Swt Grass Coop

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	14,922.00	2,984.40	11,937.60	1,492.20
This Month's Payment - sent to Stillwater County				1,492.20
Special Education (82-3233)				
ENTITLEMENT	180,803.36	36,160.68	144,642.68	18,080.34
ADJUSTED ENTITLEMENT	180,803.36	36,160.68	144,642.68	18,080.34
This Month's Payment - sent to Stillwater County				18,080.34
This Month's Payment for District				19,572.54

* Entitlement has been recalculated

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